



Arkansas Department of Health

STATEMENT OF ACA FINDINGS AND PLAN OF CORRECTION

NAME OF FACILITY		STREET ADDRESS, CITY, STATE, ZIP CODE			DATE SURVEY COMPLETED	
Colt Juvenile Treatment Center		1388FC118 Colt, AR 72326			March 17, 2011	
CITED STANDARD	SUMMARY STATEMENT OF FINDINGS	CITED STANDARDS	FACILITY'S PLAN OF CORRECTION	Date of Completion	CITED STANDARD	RESULT OF FOLLOW-UP
Retail Food Establishments 3-307.11 Preventing Contamination from other Sources At all times, including while being stored, prepared, displayed, served, or transported, food shall be protected from potential contamination including Overhead leakage.	Retail Food Establishment Regulation 3-307.11 Based on the kitchen tour observations of refrigerated foods at 10:35 AM on 3/17/2011 three flats of eggs were observed stored above two packages of lettuce. The Director of the facility verified the above observation.		Connie Robinson, Facility Director immediately had the eggs placed below all cooked or fresh food. To prevent future occurrences, written instructions were placed on all refrigerators reminding staff not to place eggs or uncooked meat above any other items. Also the cook on duty at the time of the survey, Barbara Walls, was given a written warning concerning proper food storage.	3/17/11 3/18/11 3/23/11		Follow-up completed on 5/23/2011. This deficiency was cleared.
Environmental Health Protection Section VIII. Public Toilet Facilities, Minimum Standards (A) Public toilet facilities must be provided and maintained in accordance with the Arkansas State Plumbing Code, kept clean,	Environmental Health Protection Section VIII (A) During the 3/17/2011, 10:50 AM tour of Dorm A, a brownish substance was seen on the floor surrounding the commode. The Director of the Facility verified the present of		Maintenance staff of the facility cleaned the substance off the floor and discovered it to be clay mud. The facility is under construction and a staff had recently been in the			Follow-up completed on 5/23/2011. This deficiency was cleared.



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adequately lighted, properly ventilated and in good repair.	the brownish substance around the commode.		bathroom and the mud had come from shoes. Staff have been reminded to check feet before entering the building.			
2006 Arkansas State Plumbing Code Section 102.3 Maintenance All plumbing systems, materials, and appurtenances both existing and new and all parts thereof, shall be maintained in proper operating condition.	State Plumbing Code Section 102.3 Based on the State Plumbing tour of the facility conducted on 3/17/2011, the following deficiency were cited: A. Dorm A commode on the right side of the bathroom's ballcock was damaged and not operating correctly. B. The Flapper had lost its seal which allowed the commode to continually run. C. In the kitchen the 2 compartment sink needed a handle and faucet.		The toilet in question has been inspected and all repairs were made on the afternoon of 3/17/11. The toilet is currently working properly The toilet in question has been inspected and all repairs were made on the afternoon of 3/17/11. The toilet is currently working properly This item had been referred to the local plumber 3/9/11 prior to the survey. This was documented in our maintenance log, The plumber checked the faucet on 3/14/11 and had to order a part to fix it. The part arrived and the plumber fixed the faucet on 3/29/11			Follow-up completed on 5/23/2011. All areas of this deficiency was cleared.